

# Devos Excavating LLC

10919 S. Dixie Hwy.  
Erie, MI 48133  
Fax : 734-322-3313  
Phone : 734-457-9011

# Invoice

Date	Invoice #
6/23/2020	5206A

Bill To
Toledo University Attn. Invoice Processing, MS 216 2801 W. Bancroft St. Toledo, Ohio 43606

P.O. No.	Terms	Project
PO	Due on receipt	

Description	Amount
University of Toledo Scott Park Waterline Repair	
Total Equipment Breakdown (inv #5204A)	4,982.75
Total Material Breakdown including Perrysburg Pipe invoice #233356(inv #5205A)	2,331.07
10 % mark up on material	233.11
Total Labor 46 regular hrs.@ \$79.80 per hr.	3,670.80
Total Labor 15 overtime hrs.@ \$99.80 per hr.	1,497.00

Thank You for your business!  
We appreciate your prompt payment.

**Total** \$12,714.73